Reg of companies

Company Registration No. 06817440 (England and Wales)

CREBHAM LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

WEDNESDAY

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10/08/2011 COMPANIES HOUSE 314

CREBHAM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

otes		2011		2010	
	£	£	£	£	
2		640		853	
	20,545		12,586		
	12,243		6,134		
	32,788		18,720		
	(28,035)		(19,576)		
		4,753		(856)	
		5,393		(3)	
					
3		2		2	
		5,391		(5)	
		5,393		(3)	
	2	20,545 12,243 32,788 (28,035)	20,545 12,243 32,788 (28,035) 4,753 5,393 =	20,545 12,243 32,788 (28,035) (28,035) (19,576) 4,753 5,393 5,393 3 2 5,391	

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on

1105 2010 P

Mr M S Hamilton

Director

M. J. HOMUGO2

Company Registration No. 06817440

CREBHAM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

25% Reducing balance

2 Fixed assets

		Tangıble assets £
Cost		
At 1 April 2010 & at 31 March 2011		1,137
Depreciation		
At 1 April 2010		284
Charge for the year		213 ————
At 31 March 2011		497
Net book value		
At 31 March 2011		640
At 31 March 2010		<u>853</u>
Share capital	2011	2010
	£	£
2 Ordinary shares of £1 each	2	2
	At 1 April 2010 & at 31 March 2011 Depreciation At 1 April 2010 Charge for the year At 31 March 2011 Net book value At 31 March 2011 At 31 March 2010 Share capital Allotted, called up and fully paid	At 1 April 2010 & at 31 March 2011 Depreciation At 1 April 2010 Charge for the year At 31 March 2011 Net book value At 31 March 2011 At 31 March 2010 Share capital Allotted, called up and fully paid

CREBHAM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2011

4 Transactions with directors

The dividends of £58,700 were paid to the directors who are the only shareholders of the company £29,350 was paid to Mr M S Hamilton and £29,350 was paid to Mr D F Creber